

June 23, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: March Monthly Report (2/01/06 2/28/06)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RFAI) for the above referenced report.

Regarding Schedule A supporting Line 15, the refunds described as to Prior Employee Insurance Premium correspond with insurance expences paid to Cigna health insurance company. The two items refering to lodging have the original payee name indicated in the second line of the mailing address. We will continue to include the original payee name on the second address for venders who use checks with an alternate name on the refund checking account. This is in addition to our present practice of including on refund entries, the report month and year of the original disbursement.

Regarding Schedule B, the disbursement of "Excess Trip Funds" is related to the receipt reported in our April report for 2005. We will include the report month and year for future filings of these entries per your request.

I trust this response answers your inquiry. If you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck
Director of Accounting
